GOVERNMENT OF ANDHRA PRADSH
ABSTRACT

CMRF - Payments to M/s. Likhitha Super Speciality Hospital Narasaraopeta against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1256 Dated: 10-09-2018

Read the Following:

From M/s. Likhitha Super Speciality Hospital Narasaraopeta Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering Financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Likhitha Super Speciality Hospital Narasaraopeta After careful examination of the matter Government have issued the LOCs to M/s. Likhitha Super Speciality Hospital Narasaraopeta to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Duvvuru Janikamma, W/o Duvvuru Harinadh Reddy, SPSR Nellore District.	54116/CMO/L/2018 Dated:19-02-2018 Rs.1,08,610/-	1,81,065/-	1,08,610/-	10,861/-	97,749/-
2	Smt Ala Veer Raghavamma, W/o Anjireddy, Chirumanilla, Gunntur District.	50775CMO/L/2018 Dated:05-02-2018 Rs.2,17,000/-	2,51,815/-	1,08,610/-	10,861/-	97,749/-
3	Sri Desireddy Srinivasa Reddy, Balakotireddy Colony, Guntur District.	49808/CMO/L/2018 Dated:30-01-2018 Rs.2,17,000/-	3,24,506/-	2,17,000/-	21,700/-	1,95,300/-
4	Sri Arvapalli Nagesewara Rao, S/o Pedaramulu,Prakasam District.	46679/CMO/L/2018 Dated:10-01-2018 Rs.1,28,610/-	1,74,554/-	1,28,610/-	12,861/-	1,15,749/-
5	Smt Mekala Seetha Ravamma,W/o Naraayanareddy, Palem, Prakasham District.	48560/CMO/L/2018 Dated:25-01-2018 Rs.1,08,610/-	1,81,815/-	1,08,610/-	10,861/-	97,749/-
	Total Amount	7,79,830/-	11,13,755/-	6,71,440/-	67,144/-	6,04,296/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 6,04,296/- (Rupees Six Lakh Four Thousand Two Hundred and Ninety Six only) towards TDS from the total bill, hereby sanction and release an amount of Rs.6,04,296/- (Rupees Six Lakh Four Thousand Two Hundred and Ninety Six only) through NEFT system to M/s. M/s. Likhitha Super Speciality Hospital in HDFC Bank, Narsaraopet Main Branch A/C No.50200028062647, IFSC CODE:HDFC 0001034, PAN No.AYPPK4622D.

3. The Director Likhitha Super Speciality Hospital Narasaraopeta is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Likhitha Super Speciality Hospital Narasaraopeta

Copy to:

The Collector & District, Guntur,Nellore,Prakasam,
The Assistant Secretary to Hon'ble CM.
The Bank Manager, HDFC Bank, Narsaraopet Main Branch,
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER